

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1691

Date: 01-03-2023

Billed To:

Anil Kapoor

2020, Goregaon, Mumbai

022-55667788

anil.kapoor@gmail.com

24ZVKLV21321Z6

SPZAF1291H

Shipped To:

Anil Kapoor

2020, Goregaon, Mumbai

022-55667788

anil.kapoor@gmail.com

24ZVKLV21321Z6

SPZAF1291H

Description	HSN/SAC	QTY	Rate	IGST	Amount
Colavita Cooking Wine	2204	6	300	18%	1800.00
Parachute Coconut Oil	1513	1	200	18%	200.00
Heinz Tomato Sauce	2103	9	100	18%	900.00

Sub Total	2900.00
IGST 18%	522.00
Total	3422.00

Thank you for Business & visit Again